



Office of Enterprise Compliance
P.O. Box 942701
Sacramento, CA 94229-2701
Telecommunications Device for the Deaf - (916) 795-3240
(916) 795-0580, FAX (916) 795-0660

March 14, 2006

AGENDA ITEM 7

TO: MEMBERS OF THE FINANCE COMMITTEE

I. SUBJECT: Office of Enterprise Compliance Report

II. PROGRAM: Compliance

III. RECOMMENDATION: Information Only

IV. ANALYSIS:

The attached matrix provides a status update from the Office of Enterprise Compliance.

V. STRATEGIC PLAN:

This item is not a specific product of the Strategic Plan but is part of the regular and ongoing workload planned for the Office of Enterprise Compliance.

VI. RESULTS/COSTS:

N/A

VII. ATTACHMENTS

The following attachment is included in this agenda item:
Attachment A Office of Enterprise Compliance Matrix

Original Signed by Sherry A. Johnstone

Sherry A. Johnstone
Chief Compliance Officer

Original Signed by Peter H. Mixon

Peter H. Mixon
General Counsel